AMENDMENT OF SOLICITATI	ON OF CONT	TRACT 1. Contract II			Page 1 Of 6	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pur	hase Req			(If applicable)
01	2004JUL27	SEE SCH	IEDULE			
6. Issued By	Code W56HZV	7. Administered By	(If other	than Item 6)		Code S4404A
TACOM WARREN		DCMA SAN AN'				
AMSTA-AQ-ADBX LYNDA KIELAN (586)574-6712		615 EAST HO		REET		
WARREN, MICHIGAN 48397-5000		SAN ANTONIO		294-1040		
HTTP://CONTRACTING.TACOM.ARMY.MIL						
EMAIL: KIELANL@TACOM.ARMY.MIL		,	SCD C	PAS NONE	ADP	РТ но0339
8. Name And Address Of Contractor (No., Stre	et, City, County, State and				nt Of Solicitation	
KALMAR RT CENTER LLC		•				
103 GUADALUPE DRIVE				9B. Dated (See	Itom 11)	
CIBOLO, TX. 78108-1028				3B. Dateu (See	item 11)	
			Х	10A. Modificat	tion Of Contrac	t/Order No.
				SP0750-01-D-	9705/BR2K	
TYPE BUSINESS: Large Business Perfo	rming in U.S.		}	10B. Dated (Se		
Code 1NWY2 Facility Code				2004JUL20	C 10011 10)	
11. T	THIS ITEM ONLY APPLI	ES TO AMENDMEN	NTS OF S	OLICITATION	S	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date s	pecified fo	or receipt of Off	fers	
is extended, is not extended.						
Offers must acknowledge receipt of this amo	endment prior to the hour	and date specified in	the solicit	ation or as ame	nded by one of t	he following methods:
(a) By completing items 8 and 15, and return	ning copies	of the amendments: (b) By ackı	nowledging rece	ipt of this ame r	dment on each copy of the
offer submitted; or (c) By separate letter or	0					
ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTION						
change may be made by telegram or letter, I						
opening hour and date specified.	• •					
12. Accounting And Appropriation Data (If red NO CHANGE TO OBLIGATION DATA	quired)					
13. THIS KIND MOD CODE: G	ITEM ONLY APPLIES T It Modifies The Contra				DERS	
A. This Change Order is Issued Pursua		acy Order 110. As Des	cribea in		anges Set Forth	In Item 14 Are Made In
The Contract/Order No. In Item 10.					1 001	
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			hanges (si	ich as changes i	n paying office,	appropriation data, etc.)
X C. This Supplemental Agreement Is En	tered Into Pursuant To Au	thority Of: Mutual	Agreemen	it of the Part	ies	
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor is not,	x is required to sign	this document and i	eturn	c	copies to the Issu	ing Office.
14. Description Of Amendment/Modification (Organized by UCF section	headings, including	solicitation	ı/contract subje	ct matter where	e feasible.)
SEE SECOND PAGE FOR DESCRIPTION						
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi	tions of the document refer	renced in item 9A or	10A. as he	eretofore change	ed, remains unc	hanged and in full force
and effect.						
15A. Name And Title Of Signer (Type or print)			Of Contracting	Officer (Type o	r print)
		JAMES E. NELSONJ@T		Y.MIL (586)57	4-5258	
15B. Contractor/Offeror	15C. Date Signed					16C. Date Signed
		n.		(GTGNTED)		
(Signature of person authorized to sign)	-	By(S	ignature o	/SIGNED/ f Contracting C	Officer)	2004JUL27
NSN 7540-01-152-8070	ı	30-105-02	J			ORM 30 (REV. 10-83)

CONTINUA	TION	CHEET
CONTINUA		SHEEL

Reference No. of Document Being Continued

PIIN/SIIN SP0750-01-D-9705/BR2K

MOD/AMD 01

Page 2 of 6

Name of Offeror or Contractor: KALMAR RT CENTER LLC

SECTION A - SUPPLEMENTAL INFORMATION

Modification 01

- 1. This bilateral Modification 01 to Delivery Order BR2K is a supplemental agreement.
- 2. The purpose of this Modification 01 is to revise the delivery schedule in Delivery Order BR2K.
- 3. The delivery schedule under sub-CLIN 0001AA is revised from 27 July 2004 to 30 September 2004.
- 4. As a result of this Modification 01, the cost of Delivery Order BR2K is neither increased nor deceased, and remains \$22,210.70.
- 5. All other terms and conditions of Delivery Order BR2K under Contract SP0750-01-D-9705 remain unchanged, and in full force and effect.

*** END OF NARRATIVE A 002 ***

Reference No. of Document Being Continued PIIN/SIIN SP0750-01-D-9705/BR2K MOD/AMD 01

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 4820-01-480-5339 FSCM: 1NWY2 PART NR: 923543.0020 SECURITY CLASS: Unclassified				
	List Price: \$1,041.70 30% DLA Discount: (\$ 312.51) List Price: \$ 729.19 (End of narrative A001)				
0001AA	PRODUCTION QUANTITY	25	EA	\$729.19000	\$18,229.75
	NOUN: VALVE, FLOW CONTROL PRON: EH45S608EH PRON AMD: 01 ACRN: AA AMS CD: 060011				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: ASTM-D-3951 UNIT PACK: 1 INTERMEDIATE PACK: 1 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial				
	ALL ITEMS PROCURED UNDER THIS SUB-CLIN SHALL BE PACKAGED AND MARKED IN ACCORDANCE WITH STANDARD COMMERCIAL PRACTICE AS DEFINED IN ASTM-D-3951-95. ASTM-D-3951-95 SPECIFIES THAT ALL EXTERIOR PACKS AND CONTAINERS SHALL BE LEGIBLY AND DURABLY MARKED IN ACCORDANCE WITH MIL-STD-129, AND THAT BAR CODE MARKINGS SHALL BE APPLIED IN ACCORDANCE WITH MIL-STD-129				
	(End of narrative D001)				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				

Reference No. of Document Being Continued PIIN/SIIN SP0750-01-D-9705/BR2K MOD/AMD 01

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS				
	(SW3227) DEF DIST DEPOT RED RIVER RECEIVING BLDG 499				
	10TH STREET AND K AVENUE				
	TEXARKANA TX 75507-5000				
	CONTRACT/DELIVERY ORDER NUMBER SP0750-01-D-9705/BR2K				

Reference No. of Document Being Continued PIIN/SIIN SP0750-01-D-9705/BR2K MOD/AMD 01

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	NSN: 4820-01-480-5338 FSCM: 1NWY2 PART NR: 923887.0003 SECURITY CLASS: Unclassified				
	List Price: \$958.84 30% DLA Discount: (\$287.65) Core Value: \$125.00 List Price w/Core: \$796.19 (End of narrative A001)				
0002AA	PRODUCTION QUANTITY	5	EA	\$ 796.19000	\$3,980.95
	NOUN: VALVE,FLOW CONTROL PRON: EH45S609EH PRON AMD: 01 ACRN: AA AMS CD: 060011				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: ASTM-D-3951 UNIT PACK: 1 INTERMEDIATE PACK: DELETED LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial				
	ALL ITEMS PROCURED UNDER THIS SUB-CLIN SHALL BE PACKAGED AND MARKED IN ACCORDANCE WITH STANDARD COMMERCIAL PRACTICE AS DEFINED IN ASTM-D-3951-95. ASTM-D-3951-95 SPECIFIES THAT ALL EXTERIOR PACKS AND CONTAINERS SHALL BE LEGIBLY AND DURABLY MARKED IN ACCORDANCE WITH MIL-STD-129, AND THAT BAR CODE MARKINGS SHALL BE APPLIED IN ACCORDANCE WITH MIL-STD-129				
	(End of narrative D001)				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV4195G201 SW3227 J 1 PROJ CD BRK BLK PT 9GF				
	DEL REL CD QUANTITY DEL DATE 001 5 27-JUL-2004				

Reference No. of Document Being Continued PIIN/SIIN SP0750-01-D-9705/BR2K MOD/AMD 01

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS				
	(SW3227) DEF DIST DEPOT RED RIVER				
	RECEIVING BLDG 499 10TH STREET AND K AVENUE				
	TEXARKANA TX 75507-5000				
	CONTRACT/DELIVERY ORDER NUMBER				
	SP0750-01-D-9705/BR2K				